

B7 (Official Form 7) (04/10)

**United States Bankruptcy Court  
Southern District of Texas**

In re Med Center WD, LP

Debtor(s)

Case No.

Chapter

7

**STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. If the answer to an applicable question is "None," mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

*DEFINITIONS*

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

**1. Income from employment or operation of business**

None

☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

**\$3,982,091.00****\$142,868,742.00****\$54,566,357.00**

SOURCE

**2011 YTD: Annual/Monthly Financial Statements****2010: Annual/Monthly Financial Statements****2009: Annual/Monthly Financial Statements**

**2. Income other than from employment or operation of business**

None



State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

**\$15,382.00**

SOURCE

**2010: Interest Income****\$567,653.00****2009: Gain on Debt Refinance / Extinguishment and Interest Income****3. Payments to creditors**

None

**Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS  
OF CREDITORDATES OF  
PAYMENTS

AMOUNT PAID

AMOUNT STILL  
OWING

None



b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF  
PAYMENTS/  
TRANSFERSAMOUNT  
PAID OR  
VALUE OF  
TRANSFERSAMOUNT STILL  
OWING

**Blue Cross Blue Shield TX**  
**P.O. Box 60049**  
**Dallas, TX 75266-0049**

**2/16/2011****\$13,357.52****\$0.00**

**City of Houston Water Dept.**  
**P.O. Box 1560**  
**Houston, TX 77251**

**1/24/2011****\$1,050.75****\$278.33**

**Medicare Debt ERP (CMS)**  
**c/o Trailblazer Health Enterprises, LLC**  
**P.O. Box 9060**  
**Denison, TX 75020**

**1/20/2011****\$335,997.15****\$0.00**

**Medicare Debt ERP (CMS)**  
**c/o Trailblazer Health Enterprises, LLC**  
**P.O. Box 9060**  
**Denison, TX 75020**

**1/20/2011****\$15,759.35****\$0.00**

**City of Houston**  
**P.O. Box 61167**  
**Houston, TX 77208-1167**

**1/24/2011****\$70.00****\$278.33**

**Centerpoint Energy**  
**P.O. Box 4981**  
**Houston, TX 77210**

**1/24/2011****\$7,140.12****\$17,750.95**

\* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
<b>First Choice Power</b> P.O. Box 659603 San Antonio, TX 78265-9603	<b>1/24/2011</b>	<b>\$21,515.57</b>	<b>\$60,392.65</b>
<b>Ken Beauchamp, II</b> 9031 Marlive Houston, TX 77025	<b>1/25/2011</b>	<b>\$653.45</b>	<b>\$0.00</b>
<b>Ken Beauchamp, II</b> 9031 Marlive Houston, TX 77025	<b>4/8/2011</b>	<b>\$171.05</b>	<b>\$0.00</b>
<b>Laurie Reese</b> 12434 Nova Dr. Houston, TX 77077	<b>1/25/2011</b>	<b>\$105.41</b>	<b>\$0.00</b>
<b>Mary Welsh</b> 14761 Calhoun Dr. Houston, TX 77032	<b>1/25/2011</b>	<b>\$615.62</b>	<b>\$0.00</b>
<b>Aflac, Inc.</b> 1932 Wynnnton Rd. Columbus, GA 31999	<b>1/26/2011</b>	<b>\$1,589.12</b>	<b>\$0.00</b>
<b>AT&amp;T</b> P.O. Box 5001 Carol Stream, IL 60197-5001	<b>1/26/2011</b>	<b>\$231.06</b>	<b>\$0.00</b>
<b>CE Restaurants Holdings, LLC</b> 675 Bering Dr. 600 Houston, TX 77057	<b>1/26/2011</b>	<b>\$783.51</b>	<b>\$0.00</b>
<b>Debra Usimaki Demeo</b> 3618 Underwood St. Houston, TX 77025	<b>1/26/2011</b>	<b>\$166.57</b>	<b>\$0.00</b>
<b>First PICC Vascular</b> 4202 Texana Dr. Baytown, TX 77523	<b>1/26/2011</b>	<b>\$3,195.00</b>	<b>\$0.00</b>
<b>John McDaniel</b> 9107 Point Park Dr. Houston, TX 77095	<b>1/26/2011</b>	<b>\$7,370.00</b>	<b>\$0.00</b>
<b>Marion Denise Williams</b> 9910 Jademont Houston, TX 77070	<b>1/26/2011</b>	<b>\$580.00</b>	<b>\$0.00</b>
<b>Vision Service Plan</b> P.O. Box 60000 San Francisco, CA 94160-3280	<b>1/26/2011</b>	<b>\$1,109.27</b>	<b>\$0.00</b>
<b>Weiser Security Service</b> P.O. Box 51720 New Orleans, LA 70151-1720	<b>1/26/2011</b>	<b>\$2,710.72</b>	<b>\$31,739.60</b>
<b>U.S. Postal Service</b> 3515 David Cox Rd. Charlotte, NC 28269	<b>1/26/2011</b>	<b>\$110.00</b>	<b>\$0.00</b>
<b>Dearborn International</b> 36788 Eagle Way Chicago, IL 60678-1367	<b>1/25/2011</b>	<b>\$32,423.74</b>	<b>\$0.00</b>
<b>Dearborn International</b> 36788 Eagle Way Chicago, IL 60678-1367	<b>2/3/2011</b>	<b>\$6,249.86</b>	<b>\$0.00</b>

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
<b>Dearborn International</b> 36788 Eagle Way Chicago, IL 60678-1367	2/9/2011	\$5,986.96	\$0.00
<b>Dearborn International</b> 36788 Eagle Way Chicago, IL 60678-1367	2/16/2011	\$6,004.56	\$0.00
<b>Dearborn International</b> 36788 Eagle Way Chicago, IL 60678-1367	2/25/2011	\$7,091.18	\$0.00
<b>Lisa Banister</b> 401 McDermott #1513 Deer Park, TX 77536	2/7/2011	\$2,427.07	\$0.00
<b>Ann Nordstrom</b> 10515 Propspect Hill Dr. Houston, TX 77064	2/11/2011	\$3,130.28	\$0.00
<b>Rochelle Carr</b> 7503 Hawk ridge Missouri City, TX 77459	2/11/2011	\$1,018.98	\$0.00
<b>Hanan A. Khashab</b> 23022 N. Waterlilly Dr. Richmond, TX 77406	2/11/2011	\$3,200.08	\$0.00
<b>Johnette Henry</b> 587 Lynnwood Dr. Missouri City, TX 77489	2/11/2011	\$1,199.49	\$0.00
<b>Robert Chad Dickamore</b> 6331 Canyon Chase Dr. #6331 Richmond, TX 77469	2/24/2011	\$4,249.14	\$0.00
<b>Heather Davis</b> 5026 1/2 Chennault Houston, TX 77033	2/24/2011	\$4,192.87	\$0.00
<b>Norma Jean Martinez</b> 2414 Rospberry Ln. Pasadena, TX 77502	2/24/2011	\$1,742.34	\$0.00
<b>Stephen E. Halstead</b> Halstead Design 6922 Olmsford Dr. Huntersville, NC 28078	2/28/2011	\$960.00	\$250.00
<b>Veritrust Corporation</b> P.O. Box 22737 Houston, TX 77227-2737	3/17/2011	\$3,097.43	\$0.00
<b>Veritrust Corporation</b> P.O. Box 22737 Houston, TX 77227-2737	4/15/2011	\$3,210.65	\$0.00
<b>Haynes and Boone, LLP</b> 2323 Victory Ave., Ste. 700 Dallas, TX 75219-7673	3/24/2011	\$13,969.45	\$0.00
<b>Haynes and Boone, LLP</b> 2323 Victory Ave., Ste. 700 Dallas, TX 75219-7673	4/15/2011	\$27,800.00	\$0.00
<b>Haynes and Boone, LLP</b> 2323 Victory Ave., Ste. 700 Dallas, TX 75219-7673	4/15/2011	\$4,500.00	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
<b>GSA Global Services</b> 10688 Haddington Dr. Houston, TX 77043	<b>3/31/2011</b>	<b>\$1,666.64</b>	<b>\$0.00</b>
<b>David Garney</b> 15626 Old Ridge Houston, TX 77084	<b>3/17/2011</b> <b>4/8/2011</b>	<b>\$3,147.95</b>	<b>\$0.00</b>
<b>Leaf</b> P.O. Box 644006 Cincinnati, OH 45264-4006	<b>2/2/2011</b> <b>3/2/2011</b> <b>4/4/2011</b>	<b>\$9,430.47</b>	<b>\$277.44</b>
<b>Dixon Hughes Goodman, PLLC</b> 6525 Morrison Blvd., Ste. 516 Charlotte, NC 28211-3563	<b>4/14/2011</b>	<b>\$10,800.00</b>	<b>\$0.00</b>
<b>Employees of Debtor</b> (See Attached)	<b>Various</b>	<b>\$473,962.27</b>	<b>\$117,435.37</b>
<b>Med One Capital Funding</b> 10712 South 1300 East Sandy, UT 84094	<b>4/15/2011</b>	<b>\$22,685.52</b>	<b>\$0.00</b>
<b>City of Houston Water Dept.</b> P.O. Box 1560 Houston, TX 77251	<b>2/24/2011</b>	<b>\$754.30</b>	<b>\$278.33</b>
<b>Imperial Credit Corp.</b> P.O. Box 1749 Spring, TX 77383	<b>1/24/2011</b>	<b>\$18,272.11</b>	<b>\$0.00</b>
<b>Imperial Credit Corp.</b> P.O. Box 1749 Spring, TX 77383	<b>2/25/2011</b>	<b>\$18,272.11</b>	<b>\$0.00</b>
<b>Imperial Credit Corp.</b> P.O. Box 1749 Spring, TX 77383	<b>3/24/2011</b>	<b>\$18,272.11</b>	<b>\$0.00</b>
<b>Lockton Companies, LLC</b> c/o Commerce Bank P.O. Box 802707 Kansas City, MO 64180-2707	<b>1/24/2011</b>	<b>\$10,989.09</b>	<b>\$0.00</b>
<b>Lockton Companies, LLC</b> c/o Commerce bank P.O. Box Kansas City, MO 64180-2707	<b>3/31/2011</b>	<b>\$28,242.30</b>	<b>\$0.00</b>
<b>Lockton Companies, LLC</b> c/o Commerce bank P.O. Box Kansas City, MO 64180-2707	<b>4/8/2011</b>	<b>\$29,888.00</b>	<b>\$0.00</b>
<b>Lockton Companies, LLC</b> c/o Commerce bank P.O. Box Kansas City, MO 64180-2707	<b>4/15/2011</b>	<b>\$47,766.30</b>	<b>\$0.00</b>
<b>Docucoders, LLC</b> P.O. Box 5272 Youngstown, OH 44514	<b>1/26/2011</b>	<b>\$4,825.00</b>	<b>\$11,160.00</b>
<b>Ducucoders, LLC</b> P.O. Box 5272 Youngstown, OH 44514	<b>2/28/2011</b>	<b>\$5,000.00</b>	<b>\$11,160.00</b>

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Ducucoders, LLC P.O. Box 5272 Youngstown, OH 44514	3/17/2011	\$8,255.00	\$11,160.00
Gordon & Rees LLP 275 Battery St., 20th Flr. San Francisco, CA 94111	1/18/2011	\$75,000.00	\$0.00
Gordon & Rees LLP 275 Battery St., 20th Flr. San Francisco, CA 94111	1/25/2011	\$70,713.92	\$0.00
Gordon & Rees LLP 275 Battery St., 20th Flr. San Francisco, CA 94111	2/25/2011	\$50,000.00	\$0.00
Gordon & Rees LLP 275 Battery St., 20th Flr. San Francisco, CA 94111	3/10/2011	\$30,000.00	\$0.00
Gordon & Rees LLP 275 Battery St., 20th Flr. San Francisco, CA 94111	4/14/2011	\$115,861.52	\$0.00
ADP, Inc. 504 Clinton Center Dr., Ste. 4400 Clinton, MS 39056	1/21/2011	\$20.00	\$0.00
ADP, Inc. 504 Clinton Center Dr., Ste. 4400 Clinton, MS 39056	1/28/2011	\$894.92	\$0.00
ADP, Inc. 504 Clinton Center Dr., Ste. 4400 Clinton, MS 39056	1/28/2011	\$753.07	\$0.00
ADP, Inc. 504 Clinton Center Dr., Ste. 4400 Clinton, MS 39056	1/31/2011	\$168.34	\$0.00
ADP, Inc. 504 Clinton Center Dr., Ste. 4400 Clinton, MS 39056	2/4/2011	\$319.07	\$0.00
ADP, Inc. 504 Clinton Center Dr., Ste. 4400 Clinton, MS 39056	2/11/2011	\$692.26	\$0.00
ADP, Inc. 504 Clinton Center Dr., Ste. 4400 Clinton, MS 39056	2/18/2011	\$337.89	\$0.00
ADP, Inc. 504 Clinton Center Dr., Ste. 4400 Clinton, MS 39056	2/24/2011	\$2,012.60	\$0.00
ADP, Inc. 504 Clinton Center Dr., Ste. 4400 Clinton, MS 39056	2/25/2011	\$563.23	\$0.00
ADP, Inc. 504 Clinton Center Dr., Ste. 4400 Clinton, MS 39056	3/4/2011	\$776.47	\$0.00
ADP, Inc. 504 Clinton Center Dr., Ste. 4400 Clinton, MS 39056	3/4/2011	\$162.39	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
ADP, Inc. 504 Clinton Center Dr., Ste. 4400 Clinton, MS 39056	3/11/2011	\$257.05	\$0.00
ADP, Inc. 504 Clinton Center Dr., Ste. 4400 Clinton, MS 39056	3/18/2011	\$173.40	\$0.00
ADP, Inc. 504 Clinton Center Dr., Ste. 4400 Clinton, MS 39056	3/25/2011	\$190.44	\$0.00
ADP, Inc. 504 Clinton Center Dr., Ste. 4400 Clinton, MS 39056	4/1/2011	\$792.67	\$0.00
ADP, Inc. 504 Clinton Center Dr., Ste. 4400 Clinton, MS 39056	4/1/2011	\$133.40	\$0.00
GE Healthcare Financial Services P.O. Box 641419 Pittsburgh, PA 15264-1419	2/1/2011	\$2,603.09	\$0.00
GE Healthcare Financial Services P.O. Box 641419 Pittsburgh, PA 15264-1419	2/1/2011	\$789.14	\$0.00
GE Healthcare Financial Services P.O. Box 641419 Pittsburgh, PA 15264-1419	2/1/2011	\$7,248.83	\$0.00
GE Healthcare Financial Services P.O. Box 641419 Pittsburgh, PA 15264-1419	3/1/2011	\$2,603.09	\$0.00
GE Healthcare Financial Services P.O. Box 641419 Pittsburgh, PA 15264-1419	3/1/2011	\$789.14	\$0.00
GE Healthcare Financial Services P.O. Box 641419 Pittsburgh, PA 15264-1419	3/1/2011	\$7,248.83	\$0.00
GE Healthcare Financial Services P.O. Box 641419 Pittsburgh, PA 15264-1419	4/1/2011	\$2,603.09	\$0.00
GE Healthcare Financial Services P.O. Box 641419 Pittsburgh, PA 15264-1419	4/1/2011	\$789.14	\$0.00
GE Healthcare Financial Services P.O. Box 641419 Pittsburgh, PA 15264-1419	4/1/2011	\$7,248.83	\$0.00
Stillwater National Bank 6301 Waterford Blvd. Oklahoma City, OK 73118	1/31/2011	\$2,583.34	\$0.00
Stillwater National bank 6301 Waterford Blvd. Oklahoma City, OK 73118	1/31/2011	\$11,629.28	\$0.00
Stillwater National bank 6301 Waterford Blvd. Oklahoma City, OK 73118	2/7/2011	\$531,139.63	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Stillwater National bank 6301 Waterford Blvd. Oklahoma City, OK 73118	2/15/2011	\$300,000.00	\$0.00
Stillwater National bank 6301 Waterford Blvd. Oklahoma City, OK 73118	2/28/2011	\$2,416.66	\$0.00
Stillwater National bank 6301 Waterford Blvd. Oklahoma City, OK 73118	3/30/2011	\$2,500.00	\$0.00
Stillwater National bank 6301 Waterford Blvd. Oklahoma City, OK 73118	3/30/2011	\$103,675.00	\$0.00
Stillwater National bank 6301 Waterford Blvd. Oklahoma City, OK 73118	4/15/2011	\$305,191.67	\$0.00

None ☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Acuity Healthcare, LP 10200 Mallard Creek Rd., Ste. 300 Charlotte, NC 28262 Parent	1/5/2011	\$18,451.98	\$0.00
Acuity Healthcare, LP 10200 Mallard Creek Rd., Ste. 300 Charlotte, NC 28262 Parent	1/12/2011	\$32,921.08	\$0.00

---

**4. Suits and administrative proceedings, executions, garnishments and attachments**

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
AMB Services, Inc. v. Acuity Healthcare Hospital (Case No. 2011-18627)	Breach of Contract	165th Judicial Dist., Harris County, Texas	Pending
Medistar Hermann Drive Medical Center v. Acuity Hospital of Houston, LP (Case No. 2011-2294)	Injunction	189th Judicial Dist., Harris County, Texas	Pending/TRO for Plaintiff
Print Rite, Inc. v. Acuity Hospital of Houston, LP (Case No. 11-44608)	Breach of Contract	Fort Bend County, Texas, County Court No. 2	Pending
Elite Surgery Center of Texas, LLC (Case No. 2010-44656)	Breach of Contract	55th Judicial Dist., Harris County, Texas,	Pending
Anne Gillum, et al. v. Acuity Hospital of Houston, LP (Case No. 11-391)	WARN Class Action (29 U.S.C. sec. 2104)	US District Court, Southern District of Texas	Pending
Weiser Security Services, Inc. (Case No. 2011-19980)	Breach of Contract	113th Judicial Dist., Harris County, Texas	Pending



- None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
---	-----------------	--------------------------------------

#### 5. Repossessions, foreclosures and returns

- None ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
---	--	--------------------------------------

#### 6. Assignments and receiverships

- None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
------------------------------	-----------------------	-----------------------------------

- None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
----------------------------------	--	------------------	--------------------------------------

#### 7. Gifts

- None ☒ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
---	-----------------------------------	--------------	----------------------------------

#### 8. Losses

- None ☐ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
<b>2007 Chevrolet G10 Van Value: 3,124.77</b>	<b>Collision, Covered by Traveler's Insurance (\$500 deductible) unreimbursed</b>	<b>2010</b>

**9. Payments related to debt counseling or bankruptcy**

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<b>Gordon &amp; Rees, LLP</b> <b>1900 West Loop Suite 100</b> <b>Houston, TX 77027</b>	<b>4/14/2011</b>	<b>25,299.00 - including filing fee</b>
<b>Dixon Hughes Goodman LLP</b> <b>6525 Morrison Blvd., Ste. 500</b> <b>Charlotte, NC 28211</b>	<b>4/15/2011</b>	<b>\$10,800.00</b>

**10. Other transfers**

- None ☐ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
<b>See attached</b>		

- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
----------------------------------	---------------------------	---

**11. Closed financial accounts**

- None ☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
---------------------------------	--	---------------------------------------

**12. Safe deposit boxes**

- None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
---	---	----------------------------	--

**13. Setoffs**

- None ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
Medicare Debt ERP (CMS) c/o Trailblazer Health Enterprises, LLC P.O. Box 845880 Dallas, TX 75284-5880	4/13/2011	\$72,104.05
Medicare Debt ERP (CMS) c/o Trailblazer Health Enterprises, LLC P.O. Box 845880 Dallas, TX 75284-5880	3/15/2011	\$560.00
Medicare Debt ERP (CMS) c/o Trailblazer Health Enterprises, LLC P.O. Box 845880 Dallas, TX 75284-5880	3/2/2011	\$2,352.49

**14. Property held for another person**

- None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
US Med-Equip 977 West Gulf Bank, Suite 20 Houston, TX 77040	Bird Corporation - IPV Stand	Acuity Hospital of Houston 2001 Hermann Dr. Houston, TX 77004
US Med-Equip 977 West Gulf Bank, Suite 20 Houston, TX 77040	IV Pole - US Med 8060	Acuity Hospital of Houston 2001 Hermann Dr. Houston, TX 77004
US Med-Equip 977 West Gulf Bank, Suite 20 Houston, TX 77040	IV Pole - US Med 8060	Acuity Hospital of Houston 2001 Hermann Dr. Houston, TX 77004
US Med-Equip 977 West Gulf Bank, Suite 20 Houston, TX 77040	IV Pole - US Med 8060	Acuity Hospital of Houston 2001 Hermann Dr. Houston, TX 77004
US Med-Equip 977 West Gulf Bank, Suite 20 Houston, TX 77040	Braun McGaw - NXT	Acuity Hospital of Houston 2001 Hermann Dr. Houston, TX 77004
US Med-Equip 977 West Gulf Bank, Suite 20 Houston, TX 77040	Braun McGaw - NXT	Acuity Hospital of Houston 2001 Hermann Dr. Houston, TX 77004
US Med-Equip 977 West Gulf Bank, Suite 20 Houston, TX 77040	Braun McGaw - NXT	Acuity Hospital of Houston 2001 Hermann Dr. Houston, TX 77004
US Med-Equip 977 West Gulf Bank, Suite 20 Houston, TX 77040	Baxter - Heat Therapy Pump / KMOD100	Acuity Hospital of Houston 2001 Hermann Dr. Houston, TX 77004

**15. Prior address of debtor**

- None ☒ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
---------	-----------	--------------------

**16. Spouses and Former Spouses**

- None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

**17. Environmental Information.**

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

- None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

- None ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
---------------------------------------	---------------	-----------------------

**18. Nature, location and name of business**

- None ☐ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
------	--	---------	--------------------	-------------------------------

None ☐ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
------	---------

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

#### 19. Books, records and financial statements

None ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
<b>Medical Center Specialty Hospital, LLC</b> 10200 Mallard Creek Rd. #300 Charlotte, NC 28262	<b>April 2009 - current</b>
<b>Cindee Herlocker</b> 10200 Mallard Creek Rd., Ste. 300 Charlotte, NC 28262	<b>July 2010 - February 2011</b>
<b>Jennifer Vigre</b> 10200 Mallard Creek Rd., Ste. 300 Charlotte, NC 28262	<b>September 2010 - current</b>
<b>Jeff Rush</b> 10200 Mallard Creek Rd., Ste. 300 Charlotte, NC 28262	<b>April 2009 - September 2010</b>
<b>Julia Perry</b> 10200 Mallard Creek Rd., Ste. 300 Charlotte, NC 28262	<b>April 2009 - November 2009</b>
<b>Dave Reneker</b> 10200 Mallard Creek Rd., Ste. 300 Charlotte, NC 28262	<b>November 2009 - July 2010</b>
<b>Merald Bess Manigault</b> 10200 Mallard Creek Rd., Ste. 300 Charlotte, NC 28262	<b>May 2009 - August 2010</b>

None ☐ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
<b>BKD CPAs &amp; Advisors</b>	<b>2800 Post Oak Rd., Ste. 3200 Houston, TX 77056</b>	<b>April 2009 - August 2009</b>
<b>Larson Allen LLP</b>	<b>101 N. Tryon St., Ste. 1000 Charlotte, NC 28246</b>	<b>September 2009 - April 2011</b>

- None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

## NAME

**Medical Center Specialty Hospital, LLC**

## ADDRESS

**10200 Mallard Creek Rd. #300  
Charlotte, NC 28262**

- None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within two years immediately preceding the commencement of this case.

## NAME AND ADDRESS

**Stillwater National Bank  
P.O. Box 1988  
Stillwater, OK 74076**

## DATE ISSUED

**2009/2010 - Quarterly****Bank of America  
P.O. Box 2518  
Houston, TX 77252-2518****2009 - Quarterly****Medistar Hermann Drive Medical Center  
Attn: Robert M. Hodge  
7670 Woodway, Ste. 160  
Houston, TX 77063****2009/2010 - Bi-Annually**

---

**20. Inventories**

- None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY  
**December 2010 - Pharmacy**  
**January 2011 - Central & Disaster Supply**  
**February 2011 - Central & Disaster Supply**

INVENTORY SUPERVISOR  
**Mike Briggie**  
**Cindee Herlocker**  
**Melissa Miller**

DOLLAR AMOUNT OF INVENTORY  
(Specify cost, market or other basis)  
**\$149,222.61**  
**\$113,044.83**  
**\$61,629.41**

- None ☐ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY  
**December 2010 - Pharmacy**

## NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS

**Medical Center Specialty Hospital, LLC  
10200 Mallard Creek Rd. #300  
Charlotte, NC 28262****January 2011 - Central & Disaster Supply****Medical Center Specialty Hospital, LLC  
10200 Mallard Creek Rd. #300  
Charlotte, NC 28262****February 2011 - Central & Disaster Supply****Medical Center Specialty Hospital, LLC  
10200 Mallard Creek Rd. #300  
Charlotte, NC 28262**

---

**21 . Current Partners, Officers, Directors and Shareholders**

- None ☐ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS  
**Physicians, Ltd.**

NATURE OF INTEREST  
**Limited Partners (see attached)**

PERCENTAGE OF INTEREST  
**37%**

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
<b>Med Center Wind Down GP, LLC</b> <b>10200 Mallard Creek Rd., Ste. 300</b> <b>Charlotte, NC 28262</b>	<b>General Partner</b>	<b>1%</b>
<b>Med Center Wind Down, SLP, LLC</b> <b>10200 Mallard Creek Rd., Ste. 300</b> <b>Charlotte, NC 28262</b>	<b>Limited Partner</b>	<b>62%</b>

None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
------------------	-------	--

---

**22 . Former partners, officers, directors and shareholders**

None ☐ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
------	---------	--------------------

None ☐ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
------------------	-------	---------------------

---

**23 . Withdrawals from a partnership or distributions by a corporation**

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
---	--------------------------------	--

---

**24. Tax Consolidation Group.**

None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------------	--------------------------------------

---

**25. Pension Funds.**

None ☐ If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------	--------------------------------------



## Statement of Financial Affairs - Attachment to No. 3.b.

Name	File #	EE Type	Release Payment	Date Received	Payment Release Date	Date Paid	STREETLINE1	STREETLINE/CITY	STATE ZIPCODE
<b>Severance Employees</b>									
David Garney	10224	FTR	\$6,533.33	3/17/2011	3/22/2011	3/18/2011			
Graham Farnham	10365	FTR	\$7,896.75	3/30/2011	4/4/2011	4/1/2011			
Henrietta Valentinie	10119	FTR	\$7,393.49	3/15/2011	3/20/2011	3/18/2011			
Ken Beauchamp II	10146	FTR	\$6,285.44	3/15/2011	3/20/2011	3/18/2011			
Michael Brigle	10280	FTR	\$10,051.63	3/16/2011	3/21/2011	3/18/2011			
Stephanie Cevallos	10156	FTR	\$7,026.13	3/21/2011	3/26/2011	3/25/2011			
<b>Employee</b>									
			Biweekly Pmt						
Abdullah E. Rahman	10345	FTR	\$1,740.00	3/22/2011	3/27/2011	3/25/2011	2746 Martinez Drive	Pearland TX	77584
Agnes Sorye	10221	PRN	\$420.00	2/11/2011	2/16/2011	2/18/2011	24823 Blaine Dr	Katy TX	77493
Alexander Inawat	10188	FTR	\$5,932.80	2/7/2011	2/12/2011	2/11/2011	325 Caladium Street	Lake Jackson TX	77566
Angela Johnson	10086	FTR	\$2,817.60	3/14/2011	3/19/2011	3/18/2011	2100 Tannahill	Houston TX	77008
Angela Renee Harrison-Morris	10242	FTR	\$1,388.40	2/25/2011	3/2/2011	3/4/2011	10515 Prospect Hill Drive	Houston TX	77064
Angela Watts	10342	FTR	\$4,140.00	3/29/2011	4/3/2011	4/1/2011			
Ann Nordstrom	10238	FTR	\$3,974.40	2/8/2011	2/13/2011	2/11/2011	16519 Village View Trail	Sugar Land TX	77498
Annie Sevilla Villagonzalo	10320	FTR	\$4,560.00	2/8/2011	2/13/2011	2/11/2011	14619 Elia Blvd	Houston TX	77014
Anselmo Molina Jr.	10386	PRN	\$420.00	2/21/2011	2/26/2011	2/25/2011	5442 Santa Chase In	Sugarland TX	77479
Antonia F. Abdin	10341	FTR	\$3,150.00	2/16/2011	2/21/2011	2/25/2011	1507 California St	Houston TX	77006
Anu Titus	10443	PRN	\$1,080.00	2/7/2011	2/12/2011	2/11/2011	19115 Keyturn Lane	Humble TX	77346
Aqueela Dixon	10169	FTR	\$1,700.40	2/11/2011	2/16/2011	2/18/2011	20435 Misty Cove Drive	Katy TX	77449
Ariocla Fisher	10363	FTR	\$4,713.60	3/3/2011	3/8/2011	3/11/2011	11416 Free Stone Ave	Pearland TX	77584
Ascia T. Lagria	10276	PRN	\$1,080.00	2/10/2011	2/15/2011	2/18/2011	2211 Rockhaven Dr	Houston TX	77062
Barbara Lynn Lewis	10446	FTR	\$2,940.00	2/8/2011	2/13/2011	2/11/2011	12802 Corona Lane	Houston TX	77072
Barbara Witherspoon	10194	PRN	\$840.00	2/10/2011	2/15/2011	2/18/2011	3603 Bairbridge Estates Drive	Spring TX	77388
Basem Jumaa	10327	PRN	\$1,080.00	2/6/2011	2/11/2011	2/11/2011	4035 Hidden Fort Ln	Missouri TX	77459
Basil Onyekwelu	10051	FTR	\$4,406.40	2/8/2011	2/13/2011	2/11/2011	8822 High Haven Drive	Houston TX	77083
Bianca Anighero	10334	PRN	\$1,080.00	2/11/2011	2/16/2011	2/18/2011	7303 Somerset Hill Ln	Richmond TX	77407
Blessing Eche	10347	FTR	\$1,412.40	3/18/2011	3/23/2011	3/25/2011	12818 Segrest Drive	Houston TX	77047
Blessing Theresa Ucheogu	10414	FTR	\$2,106.00	3/14/2011	3/19/2011	3/18/2011	2910 South Worth Lane	Manuel TX	77578
Bonnie Kay Bauer	10445	PRN	\$840.00	2/15/2011	2/20/2011	2/18/2011	319 Parliament	Houston TX	77034
Brandee Loverschek	10126	FTR	\$4,338.00	2/9/2011	2/14/2011	2/11/2011	22868 Oak Shadows Place	New Caney TX	77357
Brenda Swain	10212	FTR	\$1,770.00	2/14/2011	2/19/2011	2/18/2011	8223 Hideaway Lake Circle	Spring TX	77389
Brian C. Carriere	10410	FTR	\$2,980.80	2/14/2011	2/19/2011	2/18/2011	P.O. Box 572914	Houston TX	77257
Camestra Dandie	10153	PRN	\$1,080.00	2/9/2011	2/14/2011	2/18/2011	9621 Westview Drive	Houston TX	77055
Carolina Baling	10275	PRN	\$1,080.00	2/14/2011	2/19/2011	2/18/2011	3402 Englewood Drive	Pearland TX	77584
Celia Barreira	10353	PRN	\$1,800.00	2/8/2011	2/13/2011	2/11/2011	14761 Calhoun Rd	Conroe TX	77302
Celinamma Joseph	10208	PRN	\$1,080.00	2/10/2011	2/15/2011	2/18/2011	1531 Coyote Hills	Richmond TX	77469
Chinweye O Mbachu	10015	PRN	\$1,080.00	3/14/2011	3/19/2011	3/18/2011	2714 Calico Creek Lane	Pearland TX	77584
Chinwe Ifeoma Okeke	10417	FTR	\$4,440.00	2/8/2011	2/13/2011	2/11/2011	12315 Fern Meadow	Stafford TX	77477
Christopher Whaley	10122	FTR	\$1,730.40	2/14/2011	2/19/2011	2/18/2011	1400 El Camino Village Dr	Houston TX	77058
Clarnett Davis	10117	PRN	\$420.00	3/14/2011	3/19/2011	3/18/2011	3638 Skyline Drive	Manvel TX	77075
Clifford B. Legaspi	10450	PRN	\$1,650.00	2/8/2011	2/13/2011	2/11/2011	10121 Windmill Lakes Blvd # 30	Houston TX	77075
Colett Asombang	10458	FTR	\$3,900.00	2/14/2011	2/19/2011	2/18/2011	9565 Westwood Place Dr	Houston TX	77036
Cynthia Lyons	10093	PRN	\$1,650.00	2/11/2011	2/16/2011	2/18/2011	1914 Lazy Lane	Missouri City TX	77489
Dana Ann Goslowski	10444	PRN	\$840.00	2/10/2011	2/15/2011	2/18/2011	12338 Renwick Drive	Houston TX	77035
Debbie E. Weze	10432	PRN	\$1,080.00	2/7/2011	2/12/2011	2/11/2011	1919 S. Kirkwood	Houston TX	77077



Name	File #	EE Type	Release Payment	Date Received	Payment Release Date	Date Paid	STREETLINE1	STREETLINE/CITY	STATE ZIPCODE
Deepa Shaji	10434	PRN	\$1,080.00	2/11/2011	2/16/2011	2/18/2011	STREETLINE1		
Desmond Jaco	10198	FTR	\$1,710.00	2/8/2011	2/23/2011	2/25/2011	4550 N Braeswood Blvd # 348	Houston TX	77096
Dexter Villanueva	10420	PRN	\$1,140.00	2/11/2011	2/16/2011	2/18/2011	16627 Keegan's Ridgeway St	Houston TX	77083
Elizabeth Kuforiji	10288	PRN	\$1,080.00	2/10/2011	2/15/2011	2/18/2011	20818 Jadestone Lane	Spring TX	77388
Elizabeth O. Nwabardi	10439	PRN	\$1,080.00	2/14/2011	2/19/2011	2/18/2011	16623 Shorecrest Dr.	Houston TX	77095
Eneida Ilegworo	10142	PRN	\$1,020.00	2/11/2011	2/16/2011	2/18/2011	59111 Amerist Ct	Sugarland TX	77479
Emmanuel Nwabude	10440	PRN	\$945.00	2/11/2011	2/16/2011	2/18/2011	5422 Grace Point	Houston TX	77048
Erica Bacon	10121	PRN	\$494.40	2/9/2011	2/14/2011	2/18/2011	8927 Wald Road	Houston TX	77034
Eunice Bias	10213	PRN	\$1,650.00	2/9/2011	2/14/2011	2/18/2011	3817 Copper Mountain	Montgomery TX	77356
Faisal Darwiche	10168	FTR	\$5,562.00	2/8/2011	2/13/2011	2/18/2011	6619 Sidney	Houston TX	77021
Fe F. Umali	10272	FTR	\$4,627.20	3/7/2011	3/12/2011	3/11/2011	14202 Andrea Way Lane	Houston TX	77083
Fe Ochavillo	10219	FTR	\$4,627.20	2/10/2011	2/15/2011	2/18/2011	18600 FM 787 West	Cleveland TX	77327
Gloria Britt	10328	PRN	\$1,140.00	2/10/2011	2/15/2011	2/18/2011	14307 N. Towerglen Loop	Houston TX	77084
Gwendolyn Johnson	10098	FTR	\$2,715.60	2/18/2011	2/23/2011	2/25/2011	7646 Glen Prairie	Houston TX	77061
Hanan A. Khashab	10375	FTR	\$3,960.00	2/18/2011	2/14/2011	2/11/2011	5314 Autumn Rose Lane	Sugar Land TX	77479
Hazem Abdulmajid	10155	PTR	\$2,595.60	2/15/2011	2/20/2011	2/18/2011	16806 Bougainvillea Ln	Friendswood TX	77546
Homa Ottum	10207	FTR	\$4,854.00	2/7/2011	2/12/2011	2/11/2011	2318 Sand Plum Drive	Katy TX	77449
Irene A. Baltazar	10426	PTR	\$2,280.00	2/21/2011	2/26/2011	2/25/2011	14226 Andrea Way Lane	Houston TX	77083
Iyore Iyamu	10397	FTR	\$3,206.40	2/8/2011	2/13/2011	2/11/2011	14403 Roundstone Lane	Houston TX	77015
Jaime Johnson	10437	FTR	\$2,940.00	2/10/2011	2/15/2011	2/18/2011	13903 Briar Place Drive	Houston TX	77077
James Hanlon	10424	FTR	\$4,620.00	2/10/2011	2/15/2011	2/18/2011	3207 Wentworth	Houston TX	77004
Jeanette McCovey	10112	PRN	\$420.00	3/7/2011	3/12/2011	3/11/2011	8304 Arkansas	Houston TX	77093
Jere Townsend	10451	FTR	\$2,880.00	2/16/2011	2/21/2011	2/25/2011	3107 Trial Ridge Drive	Pearland TX	77584
Joan I Charles	10089	PRN	\$420.00	3/8/2011	3/8/2011	2/25/2011	2900 S. Gessner	Houston TX	77063
Joe Ramon	10281	FTR	\$2,520.00	2/28/2011	3/5/2011	3/4/2011	3603 Alice	Houston TX	77021
Johanna Lee	10172	FTR	\$1,945.20	3/16/2011	3/21/2011	3/18/2011	2406 Orchard Run Way	Fresno TX	77545
Johnette Henry	10241	FTR	\$1,422.00	2/9/2011	2/14/2011	2/11/2011	20419 Horseshoe Canyon Drive	Cypress TX	77433
Joseph Matthews	10452	FTR	\$4,560.00	2/8/2011	2/13/2011	2/11/2011	7903 Safflower Drive	Baytown TX	77521
Josephine Ma-ang	10292	PRN	\$1,080.00	2/11/2011	2/16/2011	2/18/2011	8125 Garland	Houston TX	77017
Jun Edwin Bustamante	10209	PRN	\$840.00	2/10/2011	2/15/2011	2/18/2011	37103 Gossamer Lane	Mangolia TX	77354
Katherine Solotis	10070	FTR	\$2,966.40	2/16/2011	2/21/2011	2/25/2011	8800 Research Park Drive	Woodlands TX	77381
Khadiah Hasan-Hulse	10349	PRN	\$1,080.00	2/19/2011	2/24/2011	2/25/2011	5004 Landword Ln	Houston TX	77066
Kim Walker	10348	PRN	\$1,650.00	2/19/2011	2/14/2011	2/18/2011	6331 Canyon Chase Drive	Richmond TX	77469
Kudrat Adesanya	10378	FTR	\$4,010.40	2/14/2011	2/19/2011	2/18/2011	7503 Hawk Ridge	Missouri City TX	77459
Lastunda Jenkins	10233	FTR	\$1,740.00	2/22/2011	2/27/2011	2/25/2011	11355 Richmond Ave	Houston TX	77082
Latasha Little	10220	FTR	\$2,032.80	2/14/2011	2/19/2011	2/18/2011	5831 Trinity Oaks	Missouri City TX	77459
Leilani Jamorain	10289	PRN	\$1,080.00	2/14/2011	2/19/2011	2/18/2011	2101 Haynes Rd # 2115	Houston TX	77077
Linda Pravda	10078	PRN	\$1,650.00	2/16/2011	2/11/2011	2/11/2011	13231 Eldridge Meadow Dr	Houston TX	77041
Lisa Banister	10120	FTR	\$2,224.80	2/4/2011	2/9/2011	2/7/2011	18906 Sandford Dr	Katy TX	77449
Lisa R. Clark	10399	PRN	\$1,080.00	2/11/2011	2/16/2011	2/18/2011	4410 Heatherville St	Sugarland TX	77479
Manali H. Dawl	10383	FTR	\$4,749.60	2/8/2011	2/13/2011	2/18/2011	12122 Wessex Dr.	Houston TX	77089
Marcus Knox	10413	PRN	\$420.00	2/18/2011	2/23/2011	2/25/2011	16306 Split Willow Dr	Houston TX	77083
Margaret Newman	10106	FTR	\$4,012.80	3/30/2011	4/4/2011	3/31/2011	10103 Linewood Lane	Sugarland TX	77498
Margaret Olubuyi	10459	FTR	\$4,320.00	2/11/2011	2/16/2011	2/18/2011	621 W. Shore Dr.	Kemah TX	77565
Maria Cero	10389	PRN	\$1,080.00	2/11/2011	2/16/2011	2/18/2011	3315 Stream Meadows Ln	Sugarland TX	77479
Maria Johanna B. Ouano	10407	FTR	\$4,713.60	2/22/2011	2/27/2011	2/25/2011	15711 Sweeney Park Ln	Houston TX	77084
Martha Brooks	10108	PRN	\$420.00	2/10/2011	2/15/2011	2/18/2011	8207 Tamayo Drive	Houston TX	77083
Mary Ann Hays	10079	PRN	\$840.00	2/5/2011	2/10/2011	2/11/2011	3003 Windchase	Houston TX	77082
Mary Hankosky	10135	FTR	\$5,160.00	2/9/2011	2/14/2011	2/11/2011	10911 Brentway Drive	Houston TX	77070
Mary Jo Whobrey	10258	FTR	\$5,191.20	2/10/2011	2/15/2011	2/18/2011	207 Terrace Creek Ct	Richmond TX	77406
Maryann Dirden-Kyari	10290	PRN	\$1,080.00	2/17/2011	2/22/2011	2/25/2011	3826 Seabrook Street	Houston TX	77021
Melissa A. Devore	10431	FTR	\$3,360.00	2/14/2011	2/19/2011	2/18/2011	801 W. Iive Oak	Angleton TX	77515
Melody Alino	10298	PRN	\$1,080.00	2/11/2011	2/16/2011	2/18/2011	10734 Beckfield	Houston TX	77099
Michael Caldwell	10164	PRN	\$420.00	2/11/2011	2/16/2011	2/18/2011	2636 Yorktown Street	Houston TX	77056
Michael Villagonzalo	10309	FTR	\$4,412.40	2/8/2011	2/13/2011	2/11/2011	24533 Cypresspark Glen Ln	Hockley TX	77447
							15414 Lynford Crest Drive	Houston TX	77083

Name	File #	EE Type	Release Payment	Date Received	Payment Release Date	Date Paid	STREETLINE1	STREETLINE2:CITY	STATE	ZIP CODE
Milly Miriam Bakaluba	10357	FTR	\$1,346.40	2/5/2011	2/10/2011	2/11/2011	13807 Deahne	Houston	TX	77014
Nelson Nwosu	10454	FTR	\$3,840.00	2/28/2011	3/5/2011	3/4/2011	6303 Alasbridge Dr.	Houston	TX	77048
Norma F. Tiguila	10143	PRN	\$420.00	2/14/2011	2/19/2011	2/18/2011	7600 Kirby Drive	Houston	TX	77030
Norma Hyde	10360	FTR	\$4,513.20	2/5/2011	2/10/2011	2/11/2011	1370 Gentle Bend Dr	Missouri City	TX	77489
Ogeikoe Wrogu	10020	FTR	\$5,000.40	2/8/2011	2/13/2011	2/11/2011	6618 Glen Rock Drive	Houston	TX	77087
Olusesan Babalola	10159	FTR	\$3,974.40	2/7/2011	2/12/2011	2/11/2011	23022 N. Waterlily Dr.	Richmond	TX	77406
Pamela E. Wallace	10187	PRN	\$1,140.00	2/1/2011	2/16/2011	2/18/2011	3906 Flannery Ridge Lane	Houston	TX	77047
Pamela Simmons	10313	PRN	\$840.00	2/11/2011	2/16/2011	2/18/2011	16315 Split Willow Drive	Houston	TX	77083
Patricia Wilson	10113	FTR	\$1,800.00	3/15/2011	3/20/2011	3/18/2011	13110 Kuy Kendahl #2103	Houston	TX	77090
Patrick Okonkwo	10186	PRN	\$840.00	3/21/2011	3/26/2011	3/25/2011	8715 Meadowcroft	Houston	TX	77063
Paula Denman	10302	PRN	\$840.00	2/7/2011	2/16/2011	2/18/2011	23415 Windy Bank Ln	Richmond	TX	77407
Paulette Vigilant	10205	FTR	\$1,680.00	2/7/2011	2/12/2011	2/11/2011	3430 Ebbtide	Houston	TX	77045
Philomena Ekechi	10408	FTR	\$4,513.20	2/14/2011	2/19/2011	2/18/2011	9610 Windswept	Houston	TX	77063
Princy Paul	10237	PRN	\$1,080.00	2/1/2011	2/16/2011	2/18/2011	2413 Dunlavy Street # 1	Houston	TX	77006
Priya George	10343	PRN	\$1,080.00	2/10/2011	2/15/2011	2/18/2011	4218 Fieldview Court	Fresno	TX	77545
Quyen Nguyen	10317	PRN	\$840.00	2/14/2011	2/19/2011	2/18/2011	3618 Naples Point Lane	Missouri City	TX	77459
Rallia Davis	10249	FTR	\$1,440.00	2/7/2011	2/12/2011	2/11/2011	19419 Dickson Park Drive	Spring	TX	77373
Reba Lemmond	10335	FTR	\$3,000.00	2/9/2011	2/14/2011	2/18/2011	11858 Fairpoint Drive	Houston	TX	77099
Robert Chad Dickamore	10356	FTR	\$4,440.00	2/22/2011	2/27/2011	2/24/2011	21739 Winsome Rose Court	Cypress	TX	77433
Rochelle M Carr	10297	PRN	\$1,080.00	2/1/2011	2/16/2011	2/11/2011	6926 Russellfield Lane	Houston	TX	77049
Ronke F. Alii	10398	FTR	\$1,614.00	2/9/2011	2/14/2011	2/18/2011	5623 Newquay St	Houston	TX	77085
Rosaline N. Ijeoku	10406	FTR	\$3,900.00	2/22/2011	2/27/2011	3/4/2011	15100 Ella Blvd # 914	Houston	TX	77090
Rosalynne Dulay	10385	FTR	\$4,713.60	2/8/2011	2/13/2011	2/11/2011	18622 Droilwich Drive	Humble	TX	77346
Rosetta L. Evans	10402	FTR	\$6,873.60	2/14/2011	2/19/2011	2/18/2011	6002 Wickshire Drive	Rosenberg	TX	77471
Shirena Davis	10206	FTR	\$3,240.00	2/8/2011	2/13/2011	2/11/2011	5634 Gatewood St	Houston	TX	77053
Susan E. Ekwoge	10372	FTR	\$2,740.80	2/8/2011	2/13/2011	2/11/2011	587 Lynnwood Drive	Missouri City	TX	77489
Syed M Taqui	10282	PTF	\$2,000.00	3/29/2011	4/3/2011	4/1/2011	6408 Quail Meadow Dr.	Houston	TX	77035
Teddy Wesley Jr.	10430	FTR	\$1,740.00	3/2/2011	3/7/2011	3/11/2011	1711 Old Spanish Trail	Houston	TX	77054
Thao Le	10460	FTR	\$4,680.00	2/9/2011	2/14/2011	2/11/2011	15210 Briarcraft Drive	Missouri City	TX	77062
Theresa Ann Mims	10447	PRN	\$840.00	2/14/2011	2/19/2011	2/18/2011	707 El Dorado	Houston	TX	77083
Theresa C. Sangalang	10368	PRN	\$1,080.00	2/10/2011	2/15/2011	2/18/2011	16431 Great Oaks Hollow Dr.	Houston	TX	77024
Theresa Mathew	10246	PTF	\$2,430.00	2/8/2011	2/13/2011	2/11/2011	8931 Gay Lord	Houston	TX	77013
Thomas Andrus	10367	FTR	\$4,713.60	2/9/2011	2/14/2011	2/11/2011	11639 Borderwood Drive	Stafford	TX	77477
Tim Parnell	10305	PRN	\$840.00	2/8/2011	2/13/2011	2/11/2011	1025 Dulles	Houston	TX	77082
Tracey Smith	10340	FTR	\$4,800.00	2/8/2011	2/13/2011	2/18/2011	3810 Northfleet Ct	Webster	TX	77598
Twain Thornton	10285	PRN	\$1,153.50	2/10/2011	2/15/2011	2/18/2011	17810 Heritage Colony Ct	Houston	TX	77272
Ulysses L. Clemons	10141	FTR	\$1,800.00	2/10/2011	2/15/2011	2/18/2011	P.O. Box 721126	Houston	TX	77035
Uvie Olokpa	10068	FTR	\$3,399.60	3/29/2011	4/3/2011	4/1/2011	12128 Bobwhite Drive	Richmond	TX	77469
Victoria Williams	10278	PRN	\$1,080.00	2/24/2011	3/1/2011	3/4/2011	6343 Big Oak Canyon Drive	Houston	TX	77047
Wilma Abiera	10304	PRN	\$1,080.00	2/14/2011	2/19/2011	2/18/2011	14231 Ballpark Ln	Houston	TX	77047

## Statement of Financial Affairs - Attachment No. 10.b.

INVOICE

DATE: April 12, 2011  
 INVOICE # 04122011 - 001  
 FOR: Services  
 Provided

Item	Description	Model	Serial Number	Unit Price	QTY	Total
Computers - Laptop	Dell Laptop Core 2 Duo 2.4GHz 4096GB 250HDD DVD+/-RW Wireless 1280x800 LCD	E6400	59H-HVK1 49H-HVK1	\$ 879.33	2	\$ 1,758.67
Computers - Laptop Supplies	Dell Dock E Port Replicator	-	-	\$ 77.99	1	\$ 77.99
Computers - Laptop Supplies	Monitor Stand	-	-	\$ 47.40	1	\$ 47.40
Computers - Laptop Supplies	Dell 20" Monitor	-	-	\$ 120.00	1	\$ 120.00
Wireless Internet Controller / Access Points	Prosafe Wireless Controller / 16 Access Points / POE switch	WFS709TP	1PJ191PD00038	\$ 5,450.00	1	\$ 5,450.00
IT - Internet Web Filter	Barracuda Web Filter 200	Web Filter 200	BAR-YF-216209	\$ 1,400.00	1	\$ 1,400.00

**DATE:** April 12, 2011  
**INVOICE #** 04122011 - 002  
**FOR:** Services  
Provided

[illegible]

## INVOICE

DATE: April 12, 2011  
 INVOICE # 04122011 - 003  
 FOR: Services  
 Provided

Item	Description	Model	Serial Number	Unit Price	QTY	Total
Computers - Desktop	Dell Desktop / Keyboard / Monitor / Mouse - Intel Core 2 Duo - E8400 processor 3GHZ, 250 GB HDD, 1 GB RAM 8x DVD	OptiPlex 960		\$ 760.00	22	\$ 16,720.00
Computers - Laptop	Dell Laptop Core 2 Duo 2.4Ghz 4096GB 250HDD DVD+/RW Wireless 1280x800 LCD	E6400	59H-HVK1 49H-HVK1	\$ 879.33	2	\$ 1,758.67
Materials Management - Resource Palms	Palm Socket (New Model) - Supply Charging	Socket	103085600000-1000	\$ 794.25	1	\$ 794.25
Materials Management - Resource Palms	Palm Socket (New Model) - Supply Charging	Socket	103085600000-1001	\$ 794.25	1	\$ 794.25
Materials Management - Palm User License	Palm License			\$ 750.00	1	\$ 750.00
Materials Management - Palm User License	Palm License			\$ 750.00	1	\$ 750.00
IT - Internet Web Filter	Barracuda Web Filter 200	Web Filter 200	BAR-YF-216209	\$ 1,400.00	1	\$ 1,400.00
Computers - Desktop	Dell Desktop / Keyboard / Monitor / Mouse	OptiPlex 780	CKDVTL1	\$ 711.00	1	\$ 711.00
Computers - Desktop	Dell Desktop / Keyboard / Monitor / Mouse	OptiPlex 520	3SQLS81	\$ 711.00	1	\$ 711.00
Computers - Desktop	Dell Desktop / Keyboard / Monitor / Mouse	OptiPlex 520	9W43281	\$ 711.00	1	\$ 711.00
Computers - Desktop	HP Desktop / Keyboard / Monitor / Mouse	XW4600	2UA9460Q19	\$ 711.00	1	\$ 711.00
Computers - Desktop	HP Desktop / Keyboard / Monitor / Mouse	XW4600	2UA9460Q16	\$ 711.00	1	\$ 711.00
Wireless Internet Controller / Access Points	Prosafe Wireless Controller / 16 Access Points / POE switch	WFS709TP	1PJ191PDD00038	\$ 5,450.00	1	\$ 5,450.00

## INVOICE

DATE: April 12, 2011  
 INVOICE # 04122011 - 004  
 FOR: Services  
 Provided

Item	Description	Model	Serial Number	Unit Price	QTY	Total
Computers - Server	Dell Server - Poweredge	R300 U1	DCFOLK1	\$ 645.00	1	\$ 645.00
Computers - Server	Dell Server - Poweredge	SC440	FDZS2F1	\$ 1,025.00	1	\$ 1,025.00
Wireless Internet Controller / Access Points	Prosafe Wireless Controller / 6 Access Points	WFS709TP	1PJ191PD000E8	\$ 3,716.58	1	\$ 3,716.58
IT - Switch	Netgear Network Switch	FS728TP	1XR19B5000644	\$ 399.00	1	\$ 399.00
IT - Switch	Netgear Network Switch	FS728TP	1XR30155000AB	\$ 399.00	1	\$ 399.00
IT - Switch	Netgear Network Switch	FS728TP	1XR3015K00029	\$ 399.00	1	\$ 399.00
IT - Switch	Netgear Network Switch	FS728TP	1XR19B510070A	\$ 399.00	1	\$ 399.00
IT - Switch	Netgear Network Switch	FS728TP	1XR30154000E2	\$ 399.00	1	\$ 399.00
IT - Switch	Netgear Network Switch	FS728TP	1XR3015X000B2	\$ 399.00	1	\$ 399.00
IT - Switch	Netgear Network Switch	FS728TP	1XR19B51006EA	\$ 399.00	1	\$ 399.00
Materials Management - Palm User License	Palm License			\$ 500.00	1	\$ 500.00
Materials Management - Palm User License	Palm License			\$ 500.00	1	\$ 500.00
Materials Management - Palm User License	Palm License			\$ 500.00	1	\$ 500.00
Materials Management - Palm User License	Palm License			\$ 500.00	1	\$ 500.00



## INVOICE

DATE: April 12, 2011  
 INVOICE # 04122011 - 006  
 FOR: Services  
 Provided

Item	Description	Model	Serial Number	Unit Price	QTY	Total
Phillips / Respironics Vents	V200 Ventilator with Speaking Mode		VS0000403	\$ 13,000.00	1	\$ 13,000.00
Phillips / Respironics Vents	V200 Ventilator with Speaking Mode		VS0000407	\$ 13,000.00	1	\$ 13,000.00
Phillips / Respironics Vents	V200 Ventilator with Speaking Mode		VS0000393	\$ 13,000.00	1	\$ 13,000.00
Phillips / Respironics Vents	V200 Ventilator with Speaking Mode		VS0000400	\$ 13,000.00	1	\$ 13,000.00
Phillips / Respironics Vents	V200 Ventilator with Speaking Mode		VS0000397	\$ 13,000.00	1	\$ 13,000.00
Phillips / Respironics Vents	V200 Ventilator with Speaking Mode		VS0000401	\$ 13,000.00	1	\$ 13,000.00
Phillips / Respironics Bi Pap	V60 Bi Pap			\$ 8,793.19	1	\$ 8,793.19
Phillips / Respironics Bi Pap	V60 Bi Pap			\$ 8,793.19	1	\$ 8,793.19

**Statement of Financial Affairs - Attachment to No. 21a**

1 Bernardino Abeya		3209 Bluebonnet Blvd.	Houston	TX	77030
2 Katafan Achkar		1736 Walden Creek Ct.	Pearland	TX	77581
3 Rajiv Agarwal		1170 Plumbrook	Houston	TX	77099
4 Dipit Agrawal		1825 Hudy St	Houston	TX	77019
5 Frank Ajatta		P.O. Box 300862	Houston	TX	77025
6 Bernard Albina		11120 S. County Squire	Houston	TX	77024
7 Abdul Ali		11110 Beinhorn	Houston	TX	77024
8 James Asbury		3304 Grennoch	Houston	TX	77025
9 Denise and Mliou, LP	Attn: Dr. Mario Assouad	7447 Cambridge # 110	Houston	TX	77059
10 Nicolas Athanassiou		403 Stratford St	Houston	TX	77006
11 Ali Azizadeh		4205 Riley	Houston	TX	77005
12 Edward Baptista		2246 Woxton Rd.	Houston	TX	77005
13 Abhijeet George Basu		1005 Shepard Dr., Apt 612	Houston	TX	77019
14 Mark Bieniarz		4426 Coyle St.	Houston	TX	77023
15 Gerardo Bueso		5711 Alameda Rd.	Houston	TX	77004
16 Joey Buquing		3211 Cason St	Houston	TX	77005
17 Michael Campbell		P.O. Box 25370	Houston	TX	77265
18 George Chang		2930 Cason St	Houston	TX	77005
20 Youssef Comair		5100 San Felipe, Unit 184E	Houston	TX	77056
21 Sam Dang		1111 Gessner Road, Ste. A	Houston	TX	77055
22 Han Dang		2446 Jill Circle Drive	Spring	TX	77388
23 Clement Defelice		1927 North Blvd	Houston	TX	77098
24 Reynolds Delgado		4125 Glenshire St	Houston	TX	77025
25 Tue Dinh		4703 Pine Circle	Bellaire	TX	77401
27 Anthony Estrera		3650 Timberside Circle	Houston	TX	77025
29 Stanley Fisher		4102 Cassidy Park Lane	Katy	TX	77450
30 Osama Gaber		3515 Robinhood St	Houston	TX	77005
31 Daniela Gaitanaru		5309 Navarro St	Houston	TX	77056
32 Rick Ganim		3320 Amherst St	Houston	TX	77005
33 Mazen Ganim		7610 White Fir Dr	Houston	TX	77088
34 Paul Gidley		2414 Southgate Blvd	Houston	TX	77030
35 Charito Go		401 Bibby Street Apt H	Charleston	WV	25301
36 Corthius Management, LLC	Attn: Dr. Igor Gregoric	14 E. Greenway Plaza 25P	Houston	TX	77046
37 Gabriel Habib		P.O. Box # 84404	Pearland	TX	77584



38 Ray Hachem		105 Calvi Ct	Bellaire	TX	77401
39 Maurice Haddad		6243 Fairmont Pkwy, Ste 202	Pasadena	TX	77505
40 R. Hariharan Investment Co	Attn: Dr. Ramesh Hariharan	5005 Evergreen	Houston	TX	77081
41 Syed Hasnain		5939 Solar Point Ln	Houston	TX	77041
42 Nuha Ibrahim		5408 Evergreen	Houston	TX	77081
43 Syed Jafri		3002 Scenic Elm	Houston	TX	77059
44 Nora Janjan		14446 Highway 6	Navasota	TX	77868
45 Double Dose Entertainment Inc.	Attn: Anzel Jennings	2205 Lake Wind Drive	Pearland	TX	77584
46 Biswajit Kar		18815 Buffalo Riverway	Houston	TX	77084
47 Harish Katharani		7700 Main St., Ste 210	Houston	TX	77030
48 Asadullah Khan		14319 Alamosa Ct	Sugarland	TX	77478
49 Junaid Khan		15418 Conifer Bay Ct	Houston	TX	77059
51 Charlie Lan		3749 Drummond St	Houston	TX	77025
52 Kelvin Lee		5116 Bissonnet #438	Bellaire	TX	77401
53 George Letsou		6433 Mercer	Houston	TX	77005
54 Marcy Lim		14515 Serrano Creek Ln	Humble	TX	77396
55 Pranav Loyalka		3739 Turnberry Circle	Houston	TX	77025
57 George Mammen		842 Kuhlman Rd	Houston	TX	77024
58 Faisal Masud		309 Gentilly Pl	Houston	TX	77024
60 Justin Merszei		2007 Bissonnet St	Houston	TX	77005
62 Dana F. Mitchell, APM LLC	Attn: Dr. Dana Mitchell	5515 Venice St	Houston	TX	77007
64 Maher Nasser		3262 Avalon Pl	Houston	TX	77019
65 Barry Nelms		3743 Darcus St.	Houston	TX	77005
66 Julie Nguyen		2731 LakeCrest Dr.	Pearland	TX	77584
67 Anh Nguyen		4619 Pine Heather Ct	Houston	TX	77059
68 Vinh D. Nguyen		4004 Childress	Houston	TX	77005
69 Binh Nguyen		11114 West Cyrus Drive	Houston	TX	77064
70 Akira Nishikawa		6400 Fannin, Ste 2210	Houston	TX	77030
71 Induskom FLP	Attn: Dr. Sohail Noor	25706 Corey Cove	Katy	TX	77494
72 Ghassan Noureddine		6550 Fannin St # 2421	Houston	TX	77030
73 Anil Odhav		1834 Cottage Landing	Houston	TX	77077
74 Claire Ozaki		2630 Cason	Houston	TX	77005
76 Nitesh Patel		4714 Menlo Park Dr	Sugarland	TX	77479
77 Waseem Peracha		11152 Westheimer Rd #702	Houston	TX	77042
78 Albert Raizner		11945 North Durette Dr	Houston	TX	77024
79 Mahesh Ramchandani		2019 Drexel	Houston	TX	77027

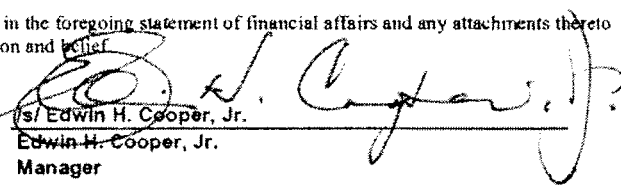
80 Pallavolu N. Reddy	2039 Boulder Springs Ln	Houston	TX	77450
81 Julie Robeson	11110 Braewick Dr.	Houston	TX	77096
82 Lucho Loiseau Rossman	1502 Ennis	Houston	TX	77003
83 Rothenberg Family Partnership	Attn Eric Rothenberg 9235 East Temberton Circle Dr	Houston	TX	77025
84 Hany Samir	5151 Edloe St., Ste. 10407	Houston	TX	77005
85 Rezik Sager	11037 FM 1960W, Suite B1	Houston	TX	77065
86 Hatem Sager	9821 Katy Freeway Suite 250	Houston	TX	77024
89 Ana Scaffdi	2726 Sunset Blvd.	Houston	TX	77005
90 Terry Scarborough	5115 Darnell St	Houston	TX	77096
91 Seema Shah	5114 Pine St	Bellaire	TX	77401
92 Aziz Shaibani	6624 Fannin, Ste. 1670	Houston	TX	77030
93 Roy Sheinbaum	2317 Underwood	Houston	TX	77030
94 Hong Shi	3019 Gorom Ct	Pearland	TX	77584
95 Hue Teh Shin	6400 Fannin St., Ste. 2030	Houston	TX	77030
96 Navneet Singh	2350 West Creek Ln., Apt 2106	Houston	TX	77027
97 Karanbir Singh	3514 Blue Bonnet Blvd	Houston	TX	77025
98 Norman Sussman	825 N. Northview Drive	Salt Lake City	UT	84103
99 Wasae Tabibi	5341 Val Verde St	Houston	TX	77056
100 Ryan Thai	2808 Milam St., Ste F	Houston	TX	77006
101 Delip Thakar	3410 Madeleine Ct	Sugarland	TX	77478
102 Guillermo Torre-Amione	5202 Braeburn	Bellaire	TX	77401
103 Uttam Tripathy	1601 Main Street, Suite 500A	Richmond	TX	77469
104 Samir Tuma	9246 Memorial	Houston	TX	77024
105 Nelson Valena	1927 Blodgett St.	Houston	TX	77004
106 Freeman Varghese	35 Dupont Circle	Sugarland	TX	77479
109 Huy Vinh	5116 Bissonnet #438	Bellaire	TX	77401
110 Chau Vu	2907 Autumn Cove Court	Friendswood	TX	77546
111 Chik Fong Wei	5530 Dawnington Pl	Sugarland	TX	77479
112 Austin Williams	4614 Misty Morning Ct	Missouri City	TX	77459
113 Erik Wilson	2039 Addison Rd.	Houston	TX	77030
114 Ping Fai Wong	5319 Cherokee St.	Houston	TX	77005-
115 Sherman Yu	1200 Binz #950	Houston	TX	77004

116 Tse Kuan Yu		5002 Breasvalley	Houston	TX	77096
117 Saleem Zaidi		4625 Oakdale Dr	Bellaire	TX	77401
118 Victor Ankoma-Sey, PPSC Ltd.	Attn: Dr. Victor Ankoma-Sey	P.O. Box 300928	Houston	TX	77230
119 George Nassar		4906 Palmetto St.	Bellaire	TX	77401
120 Eddie Abdalla		4506 Sunburst Street	Bellaire	TX	77401
121 Stephen Koch		3207 Amherst St.	Houston	TX	77005
126 DM Health Services LLC	Attn: Debra McDonald	8555 Knight Rd	Houston	TX	77054
127 Lisa Le		10972 Westheimer Rd.	Houston	TX	77042
128 Richard Le		11918 Veterans Memorial Dr.	Houston	TX	77067
129 Trung Dihn		10819 Kieberg Place Dr.	Houston	TX	77064
		2500 West Loop South, Ste.			
130 Nader Rabie		340	Houston	TX	77027
131 Nandakumar Mahadevan		117 Roy St.	Houston	TX	77007
132 Rizk Interest Ltd	Attn: Fred Rizk	2401 Fountainview #350	Houston	TX	77057
133 David Nguyen		440 Magnolia Blossom	League City	TX	77573
134 Sartori Family Trust		6624 Fannin, Ste 2250	Houston	TX	77030
		10200 Mallard Creek Road, Ste			
135 Medical Center Specialty Hospital	LP, LLC	300	Charlotte	NC	28262
		10200 Mallard Creek Road, Ste			
136 Medical Center Specialty Hospital	GP, LLC	300	Charlotte	NC	28262

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date April 16, 2011

Signature   
Edwin H. Cooper, Jr.  
Manager

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both 18 U.S.C. §§ 152 and 3571*